



Campaign Finance Report

Kavanagh 2008
Committee #: 200810012

Treasurer: KAVANAGH, JOHN
16038 E Seminole Ln, Fountain Hills, AZ 85268
Phone: (480) 837-5612
Email: drjohnkavanagh@cox.net
Candidate Name: KAVANAGH, JOHN
Office Sought: State Representative - District 8

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: November 28, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$24,944.97
Total Cash Receipts this Reporting Period:	(\$210.70)
Total Cash Disbursements this Reporting Period:	\$24,734.27
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48209

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	(\$210.70)	\$0.00	(\$210.70)	\$1,724.30
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$71,061.26
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$210.70)	\$0.00	(\$210.70)	\$72,790.56

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$24,734.27	\$0.00	\$24,734.27	\$72,701.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$89.22
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$24,734.27	\$0.00	\$24,734.27	\$72,790.56
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$24,734.27			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Gaziano, Philip and Carol Address: 9617 N Saguaro Blvd, Fountain Hills, AZ 85268 Occupation: Realtors, MCO Properties Trans. Type: Refunded Contribution Original Date: 08/19/2008 Original Amount: \$50.00	11/04/2008	\$(50.00) Cash	\$0.00
Name: Munn, Evelyn Address: 16222 N Boulder Dr, Fountain Hills, AZ 85268 Occupation: Retired Trans. Type: Refunded Contribution Original Date: 08/19/2008 Original Amount: \$50.00	11/04/2008	\$(50.00) Cash	\$0.00
Name: Sledge, Sherry Address: 16913 E Enterprise Dr, Fountain Hills, AZ 85268 Occupation: Masage Therapist, Bodyworks Trans. Type: Refunded Contribution Original Date: 08/19/2008 Original Amount: \$130.00	11/04/2008	\$(110.70) Cash	\$19.30
Total of Individual Contributions		\$0.00	
Total of Refunds Given		(\$210.70)	
Net Total of Individual Contributions		(\$210.70)	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Fountain Hills Chamber of Commerce	10/16/2008	\$5.00	\$5.00
Address:	16837 E Palisades Blvd, Fountain Hills, AZ 85268		Cash	
Category:	Event Expenses - Other			
Name:	Poplawski, Richard	10/16/2008	\$1.92	\$1.92
Address:	PO Box 61, Scottsdale, AZ 85252		Cash	
Category:	Communications - Other			
Name:	EV Rider	10/20/2008	\$37.00	\$37.00
Address:	6410 Arc Way, Ste A, Fort Myers, FL 33966		Cash	
Category:	Miscellaneous - Other			
Memo:	parts replacement			
Name:	Jumpline	10/20/2008	\$19.95	\$19.95
Address:	1679 Gateway Cir, Grove City, OH 43123		Cash	
Category:	Communications - Other			
Memo:	website space			
Name:	Lincoln Strategy Group	10/21/2008	\$4,005.00	\$13,032.00
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Communications - TV			
Name:	Sams Club	10/21/2008	\$29.20	\$69.93
Address:	15255 N Northsight Blvd, Scottsdale, AZ 85260		Cash	
Category:	Miscellaneous - Other			
Name:	Dollar Tree Stores	10/23/2008	\$51.81	\$51.81
Address:	16835 E Shea Blvd, Fountain Hills, AZ 85268		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	Newspaper Archives	10/23/2008	\$9.99	\$9.99
Address:	4069 21st Ave SW, Cedar Rapids, IA 52404		Cash	
Category:	Miscellaneous - Subscriptions			
Name:	TARGET	10/23/2008	\$66.24	\$66.24
Address:	16825 E Shea Blvd, , Fountain Hills, AZ 85268		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	Michaels	10/25/2008	\$6.54	\$6.54
Address:	8979 E Indian Bend Rd, Scottsdale, AZ 85250		Cash	
Category:	Overhead - Office supplies			
Name:	SMART AND FINAL	10/25/2008	\$168.76	\$168.76
Address:	2441 N Scottsdale Rd, , Scottsdale, AZ 85257		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	STAPLES	10/25/2008	\$39.38	\$39.38
Address:	3550 N Goldwater Blvd, , Scottsdale, AZ 85251		Cash	
Category:	Overhead - Office supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	TRADER JOE'S	10/28/2008	\$58.10	\$116.20
Address:	6202 N Scottsdale Rd, , Scottsdale, AZ 85253		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Frys	10/31/2008	\$38.70	\$128.50
Address:	14845 E Shea Blvd, Fountain Hills, AZ 85268		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Frys	10/31/2008	\$9.31	\$128.50
Address:	14845 E Shea Blvd, Fountain Hills, AZ 85268		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Frys	10/31/2008	\$80.49	\$128.50
Address:	14845 E Shea Blvd, Fountain Hills, AZ 85268		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	ALBERTSONS	11/01/2008	\$15.41	\$15.41
Address:	SCOTTSDALE & THOMAS, SCOTTSDALE, AZ 85257		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	TRADER JOE'S	11/01/2008	\$58.10	\$116.20
Address:	6202 N Scottsdale Rd, , Scottsdale, AZ 85253		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Sams Club	11/03/2008	\$11.05	\$69.93
Address:	15255 N Northsight Blvd, Scottsdale, AZ 85260		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Summit Group	11/03/2008	\$15,720.00	\$49,251.91
Address:	3230 E Broadway Rd, # C-260, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
SubVendor:	Advantage Mail			
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
Amount:	\$13,260.00			
Memo:	inv 1601 (Actual Trans. Date 11/06/2008)			
Name:	Floral Designs of Fountain Hills	11/04/2008	\$7.00	\$7.00
Address:	16832 Parkview Ave, Fountain Hills, AZ 85268		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	Honi-Du	11/04/2008	\$56.78	\$56.78
Address:	16211 E Kingstree Blvd, Fountain Hills, AZ 85268		Cash	
Category:	Event Expenses - Table chair rentals			
Name:	KAVANAGH, JOHN	11/04/2008	\$415.24	\$1,406.08
Address:	16038 E Seminole Ln, Fountain Hills, AZ 85268		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Travel - Mileage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	REDENDOS	11/04/2008	\$302.88	\$302.88
Address:	16948 E Shea Blvd, , Fountain Hills, AZ 85268		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	SAFEWAY	11/04/2008	\$20.42	\$20.42
Address:	13733 N Fountain Hills Blvd, , Fountain Hills, AZ 85268		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Summit Group	11/04/2008	\$3,500.00	\$49,251.91
Address:	3230 E Broadway Rd, # C-260, Phoenix, AZ 85040		Cash	
Category:	Professional Services - Consultants			
Total of Operating Expenses			\$24,734.27	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$24,734.27	

